



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 \* Fax (936) 468-4282

## Supplier:

Summit Fire & Security LLC  
2218 Atkinson Dr  
Lufkin TX 75901-2561

Page 1

PO Number: **P2503043**

PO Date: **08/15/25**

Delivery Date: **08/31/25**

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

jlindsey@SummitFireSecurity.com

## Send Billing Invoice to:

Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable

## Ship to:

Jason Wiggins  
Telecom and Networking  
Human Srv/Tel 107  
2100 Raguet St N  
SFA Box 6095  
Nacogdoches TX 75962

Terms: Net 30

FOB: Vendor Delivery

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	Proposal dated August 12, 2025 ---- Buyboard #751-24 ---- In accordance with iContracts #943796 signed 08/15/2025  000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED This proposal is for material only and includes the following Part Numbers in accordance with proposal dated 08/12/2025: SG-SSBASE-600 (Qty: 1) SG-S5LFANTR (Qty: 1) SG-DRL5IPSTD (Qty: 1)	1.00 EA	36,947.6500	36,947.65

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20514158**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084299**

Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

962005-29001-775100 \$36,947.65



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	SG-DRL5-IPF (Qty: 1) SG-S5LBRKT (Qty: 1) SG-DRL5-2L (Qty: 2) SG-SYS5MEM4 (Qty: 2) SG-S5REDUN-600 (Qty: 1)			

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